

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1000203

PRINT DATE: 12/14/2009

PAGE: 01

\*\* UPDATED/REVISED BPO \*\*

VENDOR ID: \*\*\*\*\*  
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
CLENTSACLE SHERRY  
(305) 375-3900

| ITB ID | EXPR DATE  | DISCOUNT TERMS | CONTRACT AMOUNT |
|--------|------------|----------------|-----------------|
|        | 12/31/2010 |                | 833,333.33      |

BID NUMBER

6296-2/10-2

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

| VENDOR ID | SFX | VENDOR NAME                   | DISCOUNT TERMS |
|-----------|-----|-------------------------------|----------------|
| 371461420 | 01  | EXCELLENT FRUIT & PRODUCE INC | NET30          |

\*\*\*\*\*

| ITEM COMMODITY ID | U/M | UNIT COST |
|-------------------|-----|-----------|
|-------------------|-----|-----------|

\*\*\*\*\*

001 390-28

FRUITS, FRESH

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

CR\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$694,000.00 ( ) -

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AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | FR*****      | ALLOCATION:       |
|------------------|--------------|-------------------|
| CALLER ID        | CALLERS NAME | PHONE NUMBER      |
| *****            |              | \$24,333.33 ( ) - |

AUTHORIZED DEPTS/USERS

| AUTHORIZED DEPT: | PR*****      | ALLOCATION:        |
|------------------|--------------|--------------------|
| CALLER ID        | CALLERS NAME | PHONE NUMBER       |
| *****            |              | \$115,000.00 ( ) - |

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2010 TO 12/31/2010 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE: Sherry C. Entscale

DATE: 12/14/09

\*\*\*\*\* LAST PAGE \*\*\*\*\*